

ALLOCATION LOAN #1

APPLICATION FOR FINANCIAL ASSISTANCE
Revised 4/99

IMPORTANT: Please consult the "Instructions for Completing the Project Application" for assistance in completion of this form.

SUBDIVISION: Whitewater Township Regional Sewer District **CODE#** 061-00283

DISTRICT NUMBER: 2 **COUNTY:** Hamilton **DATE** 9 / 19 / 08

CONTACT: Frank R. Leone **PHONE #** (513) 934-1512

(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL WHO WILL BE AVAILABLE ON A DAY-TO-DAY BASIS DURING THE APPLICATION REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSWER OR COORDINATE THE RESPONSE TO QUESTIONS)

FAX (513) 934-1515

E-MAIL fleone@enveng.com

PROJECT NAME: WTRSD – Buena Vista Area Wastewater Project

SUBDIVISION TYPE

(Check Only 1)

- ☐ 1. County
☐ 2. City
☐ 3. Township
☐ 4. Village
☒ 5. Water/Sanitary District
(Section 6119 O.R.C.)

FUNDING TYPE REQUESTED

(Check All Requested & Enter Amount)

- ☐ 1. Grant \$ 0
☒ 2. Loan \$ 965,000
☐ 3. Loan Assistance \$

PROJECT TYPE

(Check Largest Component)

- ☐ 1. Road
☐ 2. Bridge/Culvert
☐ 3. Water Supply
☒ 4. Wastewater
☐ 5. Solid Waste
☐ 6. Stormwater

TOTAL PROJECT COST: \$ 965,000

FUNDING REQUESTED: \$ 965,000

DISTRICT RECOMMENDATION

To be completed by the District Committee ONLY

GRANT: \$ **LOAN ASSISTANCE:** \$

SCIP LOAN: \$ 965,000 **RATE:** 0 % **TERM:** 30 yrs.

RLP LOAN: \$ **RATE:** % **TERM:** yrs.

(Check Only 1)

- ☒ State Capital Improvement Program
☐ Local Transportation Improvements Program

☐ Small Government Program

FOR OPWC USE ONLY

PROJECT NUMBER: C / C

Local Participation %

OPWC Participation %

Project Release Date: / /

OPWC Approval:

APPROVED FUNDING: \$

Loan Interest Rate: %

Loan Term: years

Maturity Date:

Date Approved: / /

SCIP Loan **RLP Loan**

1.0 PROJECT FINANCIAL INFORMATION

1.1 PROJECT ESTIMATED COSTS:
(Round to Nearest Dollar)

TOTAL DOLLARS

**FORCE ACCOUNT
DOLLARS**

a.) Basic Engineering Services:

\$ 0 .00

Preliminary Design \$.00
Final Design \$.00
Bidding \$.00
Construction Phase \$.00

Additional Engineering Services

\$ 0 .00

*Identify services and costs below.

b.) Acquisition Expenses:

Land and/or Right-of-Way

\$ 0 .00

c.) Construction Costs:

\$ 878,400 .00

d.) Equipment Purchased Directly:

\$ 0 .00

e.) Permits, Advertising, Legal:
(Or Interest Costs for Loan Assistance
Applications Only)

\$ 0 .00

f.) Construction Contingencies:

\$ 86,600 .00

g.) TOTAL ESTIMATED COSTS:

\$ 965,000 .00

*List Additional Engineering Services here:
Service:

Cost:

1.2 PROJECT FINANCIAL RESOURCES:
(Round to Nearest Dollar and Percent)

	DOLLARS	%
a.) Local In-Kind Contributions	\$ <u>0</u> .00	<u>0</u>
b.) Local Revenues	\$ <u>0</u> .00	<u>0</u> %
c.) Other Public Revenues	\$ <u>0</u> .00	
ODOT	\$ <u>0</u> .00	
Rural Development	\$ <u>0</u> .00	
OEPA	\$ <u>0</u> .00	
OWDA	\$ <u>0</u> .00	
CDBG	\$ <u>0</u> .00	
OTHER _____	\$ <u>0</u> .00	
SUBTOTAL LOCAL RESOURCES:	\$ <u>0</u> .00	<u>0</u> %
d.) OPWC Funds		
1. Grant	\$ <u>0</u> .00	
2. Loan	\$ <u>965,000</u> .00	<u>100</u> %
3. Loan Assistance	\$ <u>0</u> .00	<u>0</u>
SUBTOTAL OPWC RESOURCES:	\$ <u>965,000</u> .00	<u>100</u> %
e.) TOTAL FINANCIAL RESOURCES:	\$ <u>965,000</u> .00	<u>100</u> %

1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the Chief Financial Officer listed in section 5.2 certifying all local share funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID# _____ Sale Date:
 STATUS: (Check one)
 Traditional
 Local Planning Agency (LPA)
 State Infrastructure Bank

2.0 PROJECT INFORMATION

If project is multi-jurisdictional, information must be consolidated in this section.

2.1 PROJECT NAME: WTRSD – Buena Vista Area Wastewater Project

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

A: SPECIFIC LOCATION:

See attached overall Project Area Map with Buena Vista Area Identified.

PROJECT ZIP CODE: 45002

B: PROJECT COMPONENTS:

The Buena Vista Area Wastewater Project is intended to provide central wastewater collection for transportation and treatment at the MSD – Taylor Creek WWTP. The area is currently served by on-lot systems which have been identified by HCGHD as deficient with numerous failures. The system will be to the maximum extended possible conventional gravity sewers in conformance with MSD design criteria. (See attached Preliminary Site Plan for general alignment).

C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

The Wastewater Collection System for the Buena Vista Area includes the following:

- 5,024 LF of 8" SDR 35 Sewer
- 18 Manholes
- 31 Laterals
- All necessary appurtenances

D: DESIGN SERVICE CAPACITY:

Failing on lot systems will be replaced with central sewers, sized to handle existing users plus vacant lots within the area. Treatment will be at MSD's Taylor Creek WWTP and is defined in an Interdistrict Agreement executed by the Parties in May 2001.

Road or Bridge: Current ADT _____ Year: _____ Projected ADT: _____ Year:

Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$ 0 Proposed Rate: \$ 123.59/ Qtr (or current MSD rate)

Stormwater: Number of households served:

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 50 Years.

Attach Registered Professional Engineer's statement, with original seal and signature confirming the project's useful life indicated above and estimated cost.

3.0 REPAIR/REPLACEMENT or NEW/EXPANSION:

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$ 0 .00

TOTAL PORTION OF PROJECT NEW/EXPANSION \$ 965,000 .00

4.0 PROJECT SCHEDULE: *

	BEGIN DATE	END DATE
4.1 Engineering/Design:	<u>8 / 1 / 08</u>	<u>2 / 28 / 09</u>
4.2 Bid Advertisement and Award:	<u>4 / 15 / 09</u>	<u>6 / 30 / 09</u>
4.3 Construction:	<u>9 / 1 / 09</u>	<u>10 / 30 / 10</u>
4.4 Right-of-Way/Land Acquisition:	<u>8 / 1 / 08</u>	<u>7 / 30 / 09</u>

* Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

5.0 APPLICANT INFORMATION:

5.1	CHIEF EXECUTIVE OFFICER	Doug King
	TITLE	President
	STREET	PO Box 532
	CITY/ZIP	Miamitown, Ohio 45041
	PHONE	(513) <u>353</u> - 1744
	FAX	() _____ -
	E-MAIL	dking@cms.hamilton-co.org
5.2	CHIEF FINANCIAL OFFICER	Don Smith
	TITLE	Treasurer
	STREET	PO Box 532
	CITY/ZIP	Miamitown, Ohio 45401
	PHONE	(513) <u>353</u> - 2639
	FAX	() _____ -
	E-MAIL	
5.3	PROJECT MANAGER	Frank Leone
	TITLE	Project Manager, Environmental Engineering Svc.
	STREET	3575 Columbia Rd
	CITY/ZIP	Lebanon, Ohio 45036
	PHONE	(513) <u>934</u> - 1512
	FAX	(513) <u>934</u> - 1515
	E-MAIL	fleone@enveng.com

Changes in Project Officials must be submitted in writing from the CEO.

6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [] below that each item listed is attached.

- [x] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [x] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- [x] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's original seal or stamp and signature.
- [x] A cooperation agreement (if the project involves more than one subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [N/A] Projects which include new and expansion components and potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [x] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [x] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your *local* District Public Works Integrating Committee.

7.0 APPLICANT CERTIFICATION:

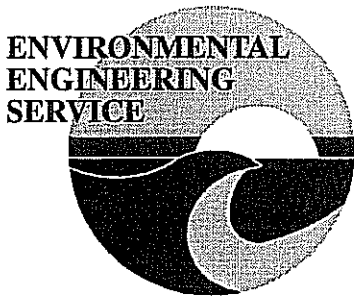
The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

~~For~~ Douglas King, President, Whitewater Township Regional Sewer District

Certifying Representative (Type or Print Name and Title)

 9/18/08
Signature Date Signed



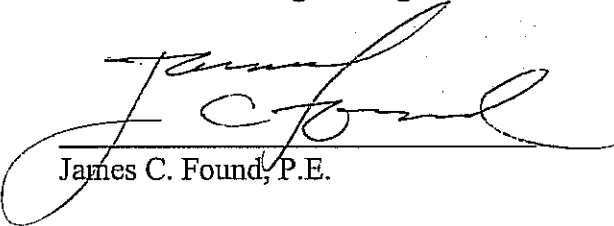
September 18, 2008

Detailed Cost Estimate & Useful Life Statement

I hereby certify as follows:

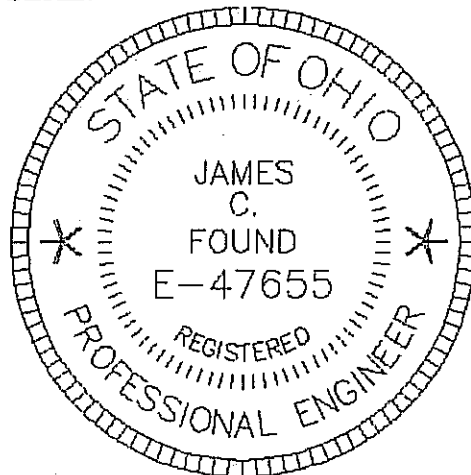
- The project cost estimate is \$965,000 for the Buena Vista Area Wastewater Project. The details of such estimate are attached.
- The useful life of this proposed project is fifty (50) years based upon use, location and design criteria.

Environmental Engineering Service



James C. Found, P.E.

SEAL:



PROJECT COST ESTIMATE

BUENA VISTA AREA WASTEWATER PROJECT WHITEWATER TOWNSHIP REGIONAL SEWER DISTRICT

	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Extension</u>
1.	Mob/Demob	1	LS	\$ 17,425.00	\$ 17,425.00
2.	Field Staking	1	LS	\$ 21,000.00	\$ 21,000.00
3.	8" SDR 35 Sewer	5,025	LF	\$ 67.00	\$ 336,675.00
4.	Manholes	18	EA	\$ 5,000.00	\$ 90,000.00
5.	Granular Backfill/CDF	6,650	CY	\$ 30.00	\$ 199,500.00
6.	Pavement Replacement	4,900	SY	\$ 25.00	\$ 122,500.00
7.	Laterals	31	EA	\$ 2,300.00	\$ 71,300.00
8.	SR128 Crossing	40	LF	\$ 500.00	<u>\$ 20,000.00</u>
				SUBTOTAL CONSTRUCTION	\$ 878,400.00
9.	Contingency				<u>\$ 86,600.00</u>
				TOTAL PROJECT COST	\$ 965,000.00

Whitewater Township Regional
Sewer District

PO Box 532
Miamitown, Ohio 45041

CFO Loan Repayment Certifications

November 25, 2008

I, Donald Smith, Treasurer of the Whitewater Township Regional Sewer District hereby certify that in accordance with ORC 6119 the Whitewater Township Regional Sewer District will collect the amount of \$ 965,000 in the Buena Vista Area Wastewater Assessment Account, and that this amount will be used to repay the SCIP or RLP loan requested for the Buena Vista Area Wastewater Project over a thirty (30) year term.

Whitewater Township Regional Sewer
District



Donald Smith, Treasurer

**WHITEWATER TOWNSHIP REGIONAL SEWER DISTRICT
RESOLUTION NO. 2008-01**

A RESOLUTION AUTHORIZING President, Whitewater Township Regional Sewer District TO PREPARE AND SUBMIT APPLICATIONS TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S) AND TO EXECUTE CONTRACTS AS REQUIRED

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Whitewater Township Regional Sewer District is planning to make capital improvements to it's Wastewater System, and

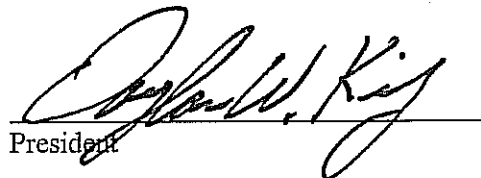
WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the District and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by Whitewater Township Regional Sewer District:

Section 1: The President, Whitewater Township Regional Sewer District is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The President, Whitewater Township Regional Sewer District is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Passed: July 22, 2008



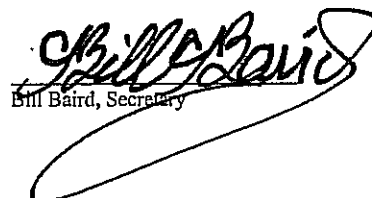
President



Secretary

CERTIFICATE

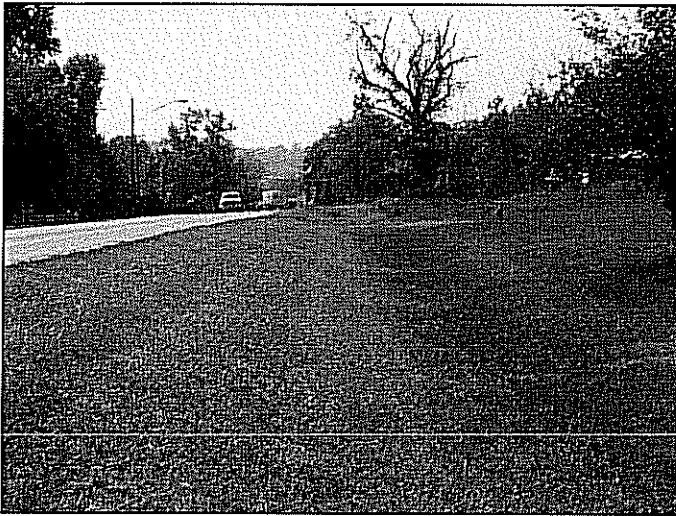
I, hereby certify that the following is a true and exact reproduction of Resolution No. 2008-01 adopted by the WTRSD Board of Trustees, at its regular meeting on the 22nd day of July, 2008.



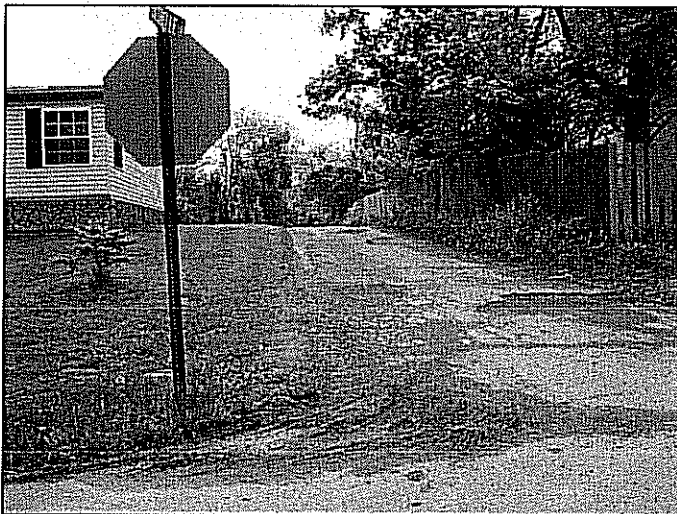
Bill Baird, Secretary

7-22-08

Date

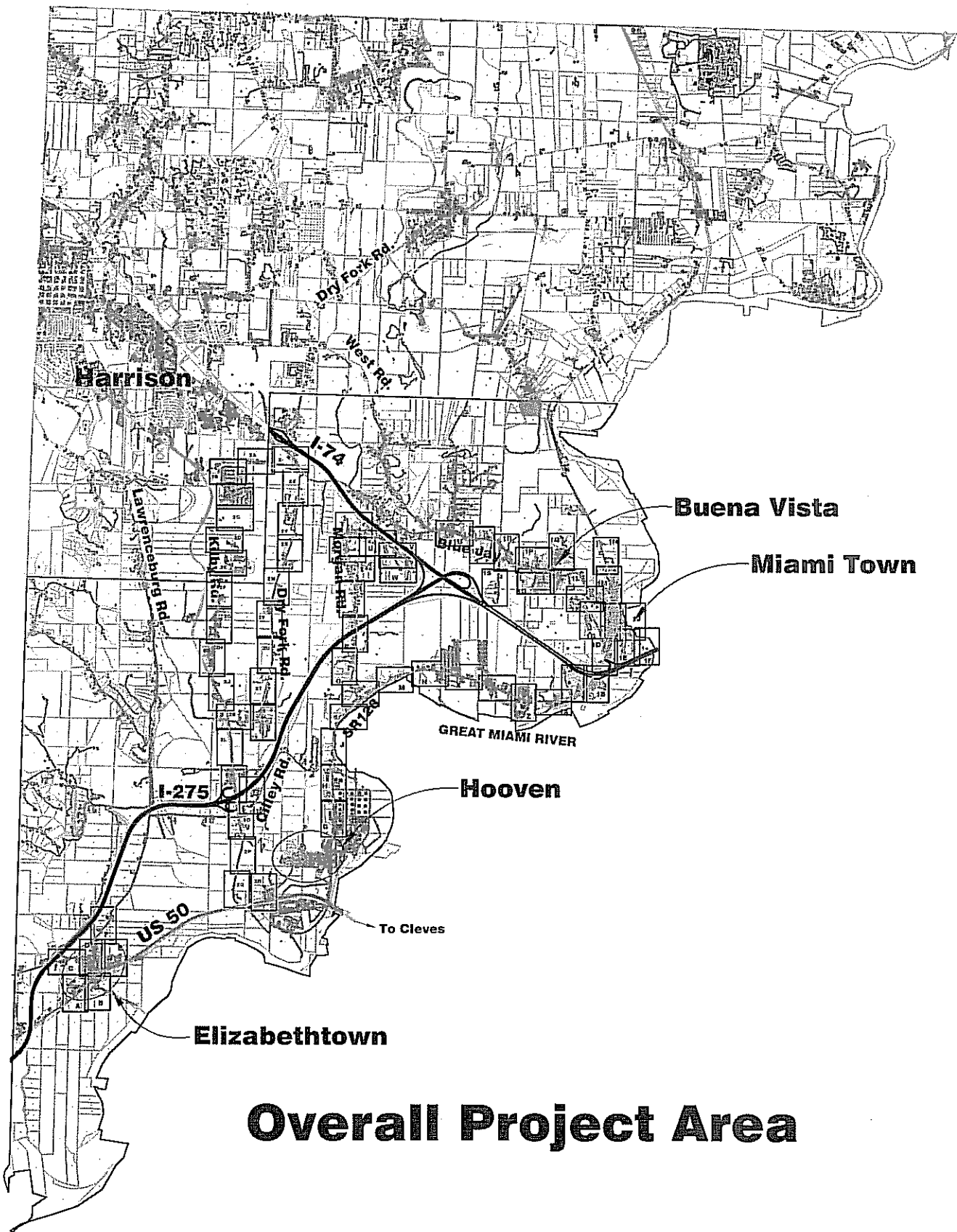


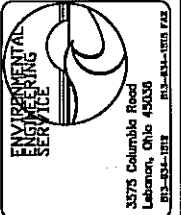
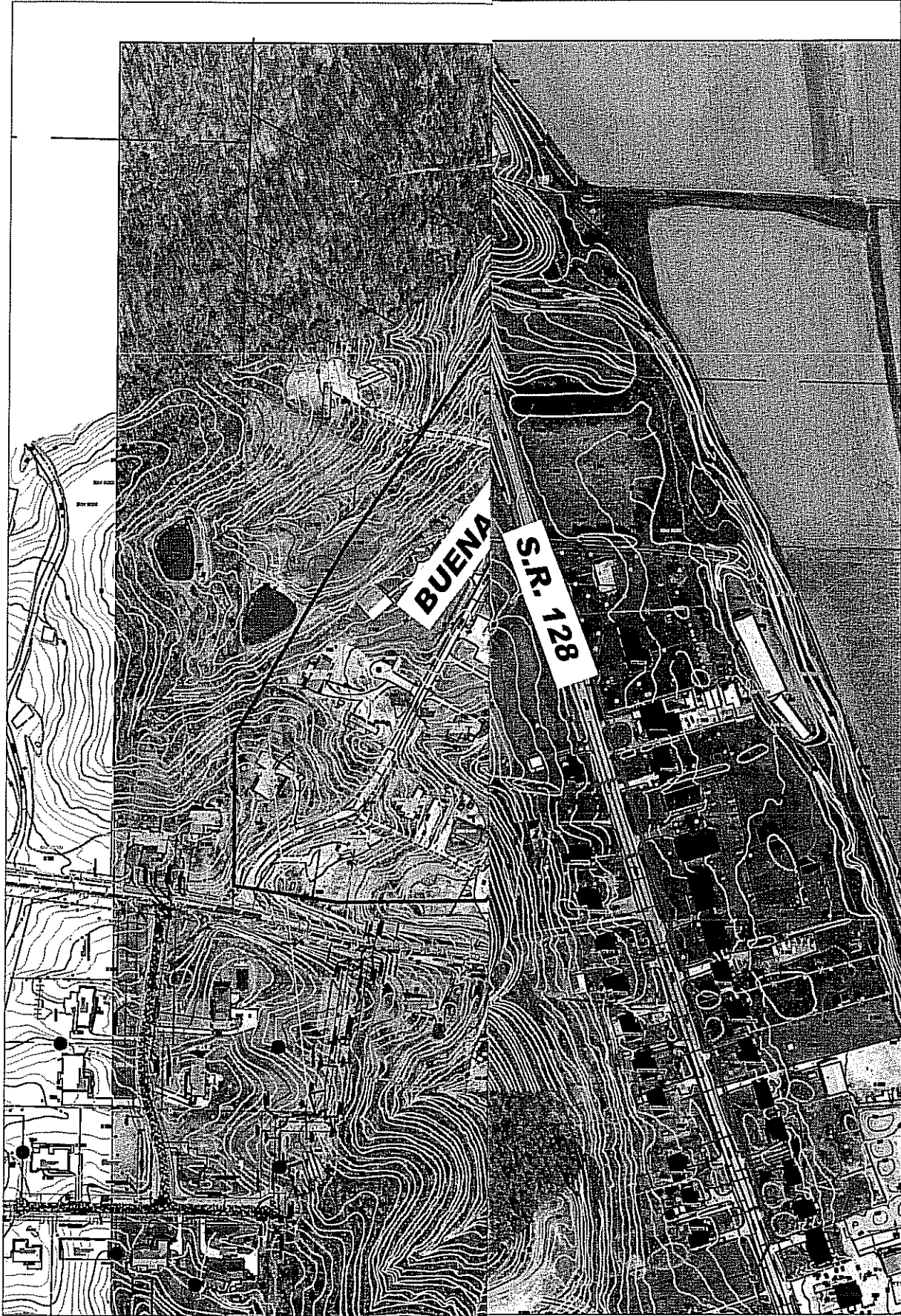
**POINT OF CONNECTION TO MSD
(S.R. 128)**



WTRSD -Buena Vista Area Wastewater Project

Whitewater Township Regional Sewer District





Revisions	Date	Drawn By

Drawn By	JCF	Date	7/08
Checked By	JCF	Date	7/08
Approved By		Date	
Scale	1" = 300'		
Sheet No.	MIAMITOWN 2-28		

WWTP PROJECT AREA:

BUENA VISTA

WHITEWATER TOWNSHIP REGIONAL
SEWER DISTRICT
SEWAGE WORKS IMPROVEMENTS

Scale
1" = 300'

SHEET
INDEX

SHEET NUMBER

Frank Leone

From: Steve Canter [scanter@enveng.com]
Sent: Wednesday, September 17, 2008 4:27 PM
To: 'Frank Leone'
Subject: FW: Buena Vista failures

Stephen Canter, P.E.
3575 Columbia Road
Lebanon, Ohio 45036
(513) 934-1512
(513) 934-1515 (Fax)

From: Cassiere, Greg [mailto:Greg.Cassiere@hamilton-co.org]
Sent: Friday, August 22, 2008 10:25 AM
To: scanter@enveng.com
Cc: Griffith, Christopher; Cassiere, Greg
Subject: Buena Vista failures

Steve,
Here is the information you requested concerning the failures on Buena Vista Drive.

7405 Buena Vista – Discharge from septic system was bad.

7408 Buena Vista – Discharge from septic system was bad

7440 Buena Vista - Discharge from septic system was bad

7448 Buena Vista – Sewage surfacing. I believe this property is vacant

Thanks

Greg Cassiere, R.S.
Supervisor Division of Water Quality
Direct Line: 513- 946-7871
250 William Howard Taft Rd.
Cincinnati, OH 45219
Fax: 513- 946-7890

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9/17/2008

mrg/jm

RESOLUTION
APPROVING THE INTERDISTRICT AGREEMENT BETWEEN THE BOARD OF COUNTY
COMMISSIONERS OF HAMILTON COUNTY, OHIO,
AND THE WHITEWATER TOWNSHIP REGIONAL SEWER DISTRICT,
AND AUTHORIZING THE COUNTY ADMINISTRATOR
TO SIGN THE AGREEMENT
ON BEHALF OF
THE BOARD OF COUNTY COMMISSIONERS

WHEREAS, the Board of County Commissioners of Hamilton County, Ohio (the "Board") is the duly authorized governing body of Hamilton County, Ohio; and the Board has established the Metropolitan Sewer District of Greater Cincinnati, Hamilton County, Ohio ("MSD"), a county sewer district, and

WHEREAS, Whitewater Township is an Ohio township located in Southwest Hamilton County, Ohio, which pursuant to action of the Board of Trustees of Whitewater Township filed a petition on February 23, 2000 to approve the formation of a regional sewer district in the Hamilton County Court of Common Pleas, and

WHEREAS, on April 14, 2000 the Hamilton County Court of Common Pleas issued a Final Judgment Entry creating the Whitewater Township Regional Sewer District ("WTRSD") pursuant to Ohio Revised Code Chapter 6119, and which Final Judgment Entry further purported to divest the County Commissioners and MSD of all authority as to wastewater collection, treatment and disposal within Whitewater Township, and

WHEREAS, the Board and the WTRSD believe it is appropriate to petition the Hamilton County Court of Common Pleas to amend the said Final Judgment Entry and to otherwise agree to combine the advantages offered by MSD and the WTRSD to provide sewer service to appropriate areas of Whitewater Township as expeditiously as possible and at the lowest cost, and

WHEREAS, an Interdistrict Agreement Between the Board of County Commissioners of Hamilton County, Ohio, and the WTRSD provides terms and conditions for proceeding with the provision of sewer service to Whitewater Township, and

WHEREAS, the Board of Trustees of the WTRSD, by Resolution No. 2001-01 dated April 10, 2001, did approve the said Interdistrict Agreement, and

WHEREAS, the Director of MSD recommends that the Board approve the said Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Hamilton County, Ohio, that the Interdistrict Agreement Between the Board of County Commissioners of Hamilton County, Ohio, and the Whitewater Township Regional Sewer District, attached hereto and by this reference incorporated herein, be and hereby is approved, and,

BE IT FURTHER RESOLVED, that the Hamilton County Administrator be and hereby is authorized to sign the aforementioned Agreement on behalf of the Board, and,

BE IT FURTHER RESOLVED, that the Clerk of this Board be and hereby is directed to certify copies of this resolution to the Board of Trustees of the WTRSD; David J. Krings, Hamilton County Administrator; and Patrick T. Karney, Director of the Metropolitan Sewer District of Greater Cincinnati, and

BE IT FURTHER RESOLVED, that this Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Board of County Commissioners and that all deliberations of this Board of County Commissioners and of its committees, if any, which resulted in formal action were taken in meetings open to the public, in full compliance with applicable legal requirements, including Section 121.22 of the Ohio Revised Code.

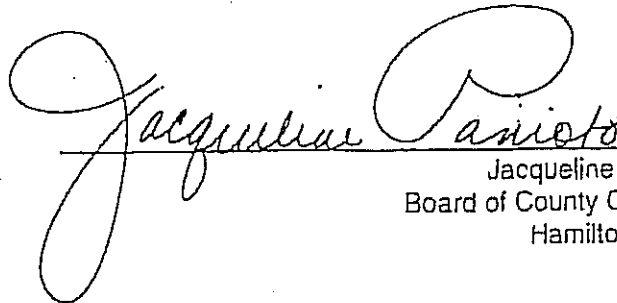
ADOPTED at a regularly adjourned meeting of the Board of County Commissioners of Hamilton County, Ohio, this 9th day of May, 2001.

Mr. Dowlin AYE Mr. Neyer AYE Mr. Portune AYE

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution adopted by the Board of County Commissioners in session the 9th day of May, 2001.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Official Seal of the Office of the Board of County Commissioners of Hamilton County, Ohio, this 9th day of May, 2001.



Jacqueline Paniolo, Clerk
Board of County Commissioners
Hamilton County Ohio

THE METROPOLITAN SEWER DISTRICT OF GREATER CINCINNATI (www.msdcg.org)

RATE SCHEDULE FOR SEWERAGE SERVICE CHARGE EFFECTIVE JANUARY 9, 2008.

Dear Customer,

The increased sewerage service charge rates shown on this card were put into effect on January 9, 2008.

The increase was necessary (a) to provide funds to construct projects to meet commitments and mandated programs and (b) to meet the continuing inflationary cost increases. Your support enables the District to continue to improve and maintain the wastewater collection and treatment systems which protect and enhance water quality and the environment.

The sewerage service charge rate structure is designed to meet the cost of sewerage treatment, normal sanitary sewer maintenance and repair, and provide for interim replacements as defined by the Environmental Protection Agency.

Public Law 95-217 requires notice of the "OM&R Portion" being operation, maintenance, and replacement costs that are included in the "Total Rate". By definition, such replacements are those necessary to extend the life of facilities and not the total replacements of the entire system.

The Sewerage Service Charge consists of a minimum charge and a commodity charge.

The minimum charge is based on the size of the water meter used to serve the premises or the size of the premises served as determined by the number of units therein, whichever results in the larger minimum charge.

For residential water service accounts (one and two family residences) the quarterly minimum and commodity charge is based upon water used during the last winter quarterly billing period. The winter period is the quarterly billing period most closely corresponding to usage during the months of October through April. The sewerage service charges are payable with each bill rendered throughout the year. All non-residential customers are charged based upon the water used during a billing period that is subject to a sewerage charge. The District will consider application, fully supported, for adjustment due to non-sewered water use. All well water and water reaching the system from other sources will be considered in the basis charge. First billings after January 9 will be billed proportionately at old and new rates.

SEWERAGE SERVICE CHARGE RATE SCHEDULE

The minimum charge includes an allowance for the first 500 cubic feet of water used in the case of monthly bills; and the first 900 cubic feet of water used, in the case of quarterly bills.

The minimum charge rates are as follows:

Monthly Bills

Meter Size Inches	Number of Family Units	OM&R Portion	Total Rate
5/8	1	\$21.43	\$33.38
3/4	2-3	24.98	40.04
1	4-5	31.75	51.52
1 1/2	6-12	47.65	79.44
2	13-20	65.02	109.47
3	21-50	135.41	268.31
4	51-115	225.90	444.29
6	116-250	437.45	869.27
8	Over 250	649.01	1,292.09
10		875.23	1,736.37
12		1,025.59	2,021.80

Quarterly Bills

Meter Size Inches	Number of Family Units	OM&R Portion	Total Rate
5/8	1	\$41.40	\$68.60
3/4	2-3	52.05	88.45
1	4-5	73.24	121.25
1 1/2	6-12	121.61	206.06
2	13-20	171.46	291.88
3	21-50	384.75	749.07
4	51-115	637.60	1,240.55
6	116-250	1,255.11	2,451.06
8	Over 250	1,872.64	3,657.30
10		2,504.79	4,887.14
12		2,898.74	5,642.65

The commodity charge is based on the quantity of water used on the premises served as measured by the water meter or meters therein used, which meters must be acceptable to the Municipality which collects such charge.

The commodity charges are as follows:

MONTHLY BILLS

For each 100 cubic feet consumed per month in excess of 500 cubic feet but not in excess of 5,000 cubic feet—

OM&R Portion \$1.558 per Ccf
Total Rate \$3.437 per Ccf

QUARTERLY BILLS

For each 100 cubic feet consumed per quarter in excess of 900 cubic feet but not in excess of 15,000 cubic feet—

OM&R Portion \$1.558 per Ccf
Total Rate \$3.437 per Ccf

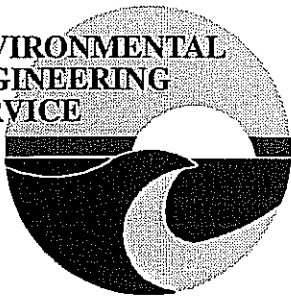
For each 100 cubic feet consumed per month in excess of 5,000 cubic feet—

OM&R Portion \$1.558 per Ccf
Total Rate \$2.748 per Ccf

For each 100 cubic feet consumed per quarter in excess of 15,000 cubic feet—

OM&R Portion \$1.558 per Ccf
Total Rate \$2.748 per Ccf

Ccf-100 cubic feet or 748 gallons

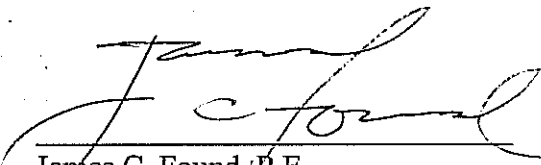


September 18, 2008

Buena Vista Area Wastewater Project User Certification

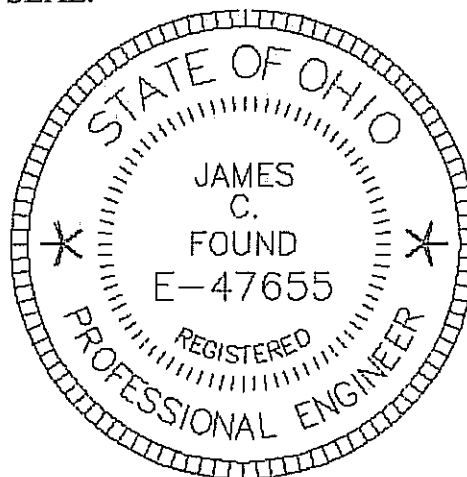
I hereby certify that the Buena Vista Area Wastewater Project will serve 120 users.

Environmental Engineering Service



James C. Found, P.E.

SEAL:



Parcel_ID	Field3	Field21
6300050012400	THOMAS A MCDANIEL	8414 HARRISON AV
6300050012000	DELORE COMPANY INC	8424 HARRISON AV
6300050002400	RUDOLPH COOK	7315 BUENA VISTA DR
6300050003500	DELORE COMPANY	7324 HARRISON AV
6300050011800	BERNARD E DARWISH	7332 BUENA VISTA DR
6300050011900	DONNA R SMITH	7328 BUENA VISTA DR
6300050008400	VALENTIN G ALVAREZ &	7351 BUENA VISTA DR
6300050002500	EDWARD J RUETER JR &	7379 BUENA VISTA DR
6300050002600	KEVIN WERBRICH	7368 BUENA VISTA DR
6300050004500	CAMERON DAVID ROLFES	7392 BUENA VISTA DR
6300050004600	JOAN L LANZA	7400 BUENA VISTA DR
6300050008300	CHARLES L REYNOLDS III &	7405 BUENA VISTA DR
6300050004300	JAMES S BOHLEY JR &	7408 BUENA VISTA DR
6300050005300	ERNIE LOCKABY	7414 BUENA VISTA DR
6300050002100	GERALD W MESSER	7413 BUENA VISTA DR
6300050005500	EARL D PERRY	7420 BUENA VISTA DR
6300050005400	EARL D & GLORIA J PERRY	7420 BUENA VISTA DR
6300050004100	LINDA C WOODYARD &	7446 BUENA VISTA DR
6300050006400	DANIEL W LIEBER &	7431 BUENA VISTA DR
6300050005000	STEVEN BORDEN	7432 BUENA VISTA DR
6300050015500	MICHAEL LAMBING	7448 BUENA VISTA DR
6300050001800	JOSEPH RANZ	7453 BUENA VISTA DR
6300050001700	ALLEN W DARBY &	7449 BUENA VISTA DR
6300050014800	ALLEN W DARBY &	7449 BUENA VISTA DR
6300050005700	DONNA S ACREE	7430 BUENA VISTA DR
6300050010100	JOHN BENJAMIN &	7440 BUENA VISTA DR
6300050005200	JIMMY C ROWE	7438 BUENA VISTA DR
6300050011300	VERA J ECKLAR HUSH	7350 BUENA VISTA DR
6300050004900	JOAN L LANZA	7378 BUENA VISTA DR
6300050002200	DONALD ASHCRAFT	7393 BUENA VISTA DR

ADDITIONAL SUPPORT INFORMATION

For Program Year 2003 (July 1, 2003 through June 30, 2004), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

IF YOU ARE APPLYING FOR A GRANT, WILL YOU BE WILLING TO ACCEPT A LOAN IF ASKED BY THE DISTRICT? _____YES _____NO (ANSWER REQUIRED)

Note: Answering "Yes" will not increase your score and answering "NO" will not decrease your score.

1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The Buena Vista Area is served by on-lot systems many of which have failed (see Exhibit documenting failing systems as identified by HCGHD) and most of which are not functioning adequately. Given the small lot sizes and the observed unsanitary conditions, the physical condition of the existing infrastructure is critical and must be rectified. The Whitewater Township Regional Sewer District (WTRSD) was formed for the specific purpose of dealing with these issues and has worked closely with HCGHD since the petition was filed to form the District. The Buena Vista Area Wastewater Project is a high priority project to bring local sewer service to the residents and solve the unsanitary conditions identified by HCGHD.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

N/A

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Since it's reception, the WTRSD has worked closely with the HCGHD to prioritize certain areas of the Township for central sewers based on the identification of unsanitary conditions by the HCGHD. The Buena Vista area unsanitary conditions and failing on-lot systems were identified as highly significant and major efforts to plan and design an appropriate central sanitary sewer system has been on-going. The efforts to date have included:

- Establishment of the WTRSD under ORC 6119 (complete)

- Negotiation of an interdistrict agreement with MSD for treatment at existing facilities with capacity (complete May 2001)

- Design and Construction of an initial project to connect Hooven to the existing MSD system at Cleves

- Design for construction of Miami Town Area for connection to the MSD Taylor Creek WWTP

By Agreement, HCGHD has deferred enforcement action in the Buena Vista area subject to successful progress by WTRSD toward providing central sewers.

With the completion of these the HCGHD concerns regarding the overall environmental health of the area will be alleviated and the potential for disease will be reduced.

4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?

The jurisdiction must submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.

Priority 1 Buena Vista Area Wastewater Project

Priority 2

Priority 3

Priority 4

Priority 5

5) To What extent will the user fee funded agency be participating in the funding of the project?

(example: rates for water or sewer, frontage assessments, etc.).

\$480 Tap Fee

\$123.59 / Qtr. sewer rate

\$12,000 Benefit Assessment (max) to retire SCIP loan

6) Economic Growth – How will the completed project enhance economic growth

Give a statement of the projects effect on the economic growth of the service area (be specific).

N/A

7) Matching Funds - LOCAL

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.

8) Matching Funds - OTHER

The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 10 th of this year for this project with the Hamilton County Engineer's Office. List below all "other" funding the source(s).

N/A

9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?

Describe how the proposed project will alleviate serious traffic problems or hazards (be specific).

N/A

For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.

Existing LOS _____

Proposed LOS _____

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

10) If SCIP/LTIP funds were granted, when would the construction contract be awarded?

If SCIP/LTIP funds are awarded, how soon after receiving the Project Agreement from OPWC (tentatively set for July 1 of the year following the deadline for applications) would the project be under contract? The Support Staff will review status reports of previous projects to help judge the accuracy of a jurisdiction's anticipated project schedule.

Number of months 2

a.) Are preliminary plans or engineering completed? Yes X No _____ N/A _____

b.) Are detailed construction plans completed? Yes _____ No X N/A _____

c.) Are all utility coordination's completed? Yes X No _____ N/A _____

d.) Are all right-of-way and easements acquired (if applicable)? Yes _____ No X N/A _____

If no, how many parcels needed for project? UNK Of these, how many are: Takes _____

Temporary _____

Permanent _____

For any parcels not yet acquired, explain the status of the ROW acquisition process for this project.

e.) Give an estimate of time needed to complete any item above not yet completed. 10 Months.

11) Does the infrastructure have regional impact?

Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

Local impact only

12) What is the overall economic health of the jurisdiction?

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.

N/A

Will the ban be removed after the project is completed? Yes _____ No _____ N/A X

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a professional engineer or the jurisdictions' C.E.O.

Traffic: ADT _____ X 1.20 = _____ Users

Water/Sewer: Homes 30 X 4.00 = 120 Users

15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?

The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for. (Check all that apply)

Optional \$5.00 License Tax _____

Infrastructure Levy _____ Specify type _____

Facility Users Fee 123.59/ Qtr. Specify type Sewer user fees

Dedicated Tax _____ Specify type _____

Other Fee, Levy or Tax \$ 12.000 Specify type Assessment for infrastructure per 6119 ORC

NOT
COUNTED

**SCIP/LTIP PROGRAM
ROUND 23 - PROGRAM YEAR 2009
PROJECT SELECTION CRITERIA
JULY 1, 2009 TO JUNE 30, 2010**

NAME OF APPLICANT: WHITEWATER TWP. REG. SEWER DISTRICT
NAME OF PROJECT: BULEVA VISTA SAN. SEWER
RATING TEAM: 2

General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applying agency, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

CIRCLE THE APPROPRIATE RATING

- 1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?
- | | | |
|--|--|--------------------|
| 25 - Failed | 4 OF 30 EXISTING SEPTIC SYSTEMS FAILED, 11 TO BE | Appeal Score _____ |
| <input checked="" type="radio"/> 23 - Critical | REPLACED BY NEW SEWER, COUNTY | |
| 20 - Very Poor | HEALTH DISTRICT IS RESPONSIBLE | |
| 17 - Poor | FOR ENFORCEMENT CONSEQUENTLY IT'S | |
| 15 - Moderately Poor | ELIGIBLE FOR SCIP FUNDING. | |
| 10 - Moderately Fair | | |
| 5 - Fair Condition | ALL SYSTEMS BEING REPLACED BY NEW SEWER, BUT | |
| 0 - Good or Better | ONLY PART OF THE EXISTING SYSTEMS HAVE BEEN | |

Criterion 1 - Condition 1 IDENTIFIED FOR ACTION, 23 PTS BEST GUESS.

Condition of the particular infrastructure to be repaired, reconstructed or replaced shall be a measure of the degree of reduction in condition from its original state. Historic pavement management data based on ASTM D6433-99 rating system may be submitted as documentation. Capacity, serviceability, safety and health shall not be considered in this criterion. Any documentation the Applicant wishes to be considered must be included in the application package.

Definitions:

Failed Condition - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system.)

Critical Condition - requires partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system.)

Very Poor Condition - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or replacement of pipe sections.)

Poor Condition - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs.)

Moderately Poor Condition - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair.)

Moderately Fair Condition - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

Fair Condition - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

Note: If the infrastructure is in "good" or better condition, it will **NOT** be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance
- 20 - Considerably significant importance
- 15 - Moderate importance
- 10 - Minimal importance
- 5 - Poorly documented importance
- 0 - No measurable impact

Appeal Score

Criterion 2 – Safety

The applying agency shall include in its application the type of deficiency that currently exists and how the intended project would improve the situation. For example, have there been vehicular accidents attributable to the problems cited? Have they involved injuries or fatalities? In the case of water systems, are existing hydrants non-functional? In the case of water lines, is the present capacity inadequate to provide volumes or pressure for adequate fire protection? **In all cases, specific documentation is required.** Mentioned problems, which are poorly documented, generally will not receive more than 5 points.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. **Examples given above are NOT intended to be exclusive.**

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

- 25 - Highly significant importance *SIGNIFICANTLY REDUCE*
- 20 - Considerably significant importance *EXPOSURE TO SAN.*
- 15 - Moderate importance *SEWER, REDUCED HEALTH*
- 10 - Minimal importance *RISK.*
- 5 - Poorly documented importance
- 0 - No measurable impact

Appeal Score

Criterion 3 – Health

The applying agency shall include in its application the type, frequency, and severity of the health problem that would be eliminated or reduced by the intended project. For example, can the problem be eliminated only by the project, or would routine maintenance be satisfactory? If basement flooding has occurred, was it storm water or sanitary flow? What complaints if any are recorded? In the case of underground improvements, how will they improve health if they are storm sewers? How would improved sanitary sewers improve health or reduce health risk? **In all cases, quantified documentation is required.** Mentioned problems, which are poorly documented, generally will not receive more than 5 points.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply. **Examples given above are NOT intended to be exclusive.**

4) Does the project help meet the infrastructure repair and replacement needs of the applying agency?

Note: Applying agency's priority listing (part of the Additional Support Information) must be filed with application(s).

- 25 - First priority project
- 20 - Second priority project
- 15 - Third priority project
- 10 - Fourth priority project
- 5 - Fifth priority project or lower

Appeal Score

Criterion 4 – Jurisdiction's Priority Listing

The applying agency **must** submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

5) To what extent will a user fee funded agency be participating in the funding of the project?

10 – Less than 10%

9 – 10% to 19.99%

8 – 20% to 29.99%

7 – 30% to 39.99%

6 – 40% to 49.99%

5 – 50% to 59.99%

4 – 60% to 69.99%

3 – 70% to 79.99%

2 – 80% to 89.99%

1 – 90% to 95%

0 – Above 95%

Appeal Score

Criterion 5 – User Fee-funded Agency Participation

To what extent will a user fee funded agency be participating in the funding of the project? (Example: rates for water or sewer, frontage assessments, etc.). The applying agency must submit documentation.

6) Economic Growth – How the completed project will enhance economic growth (See definitions).

10 – The project will directly secure new employment

Appeal Score

5 – The project will permit more development

0 – The project will not impact development

Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development ~~enhance economic growth~~?

Definitions:

Secure new employment: The project as designed will secure development/employers, which will immediately add new permanent employees ~~to the project~~. The applying agency must submit details.

Permit more development: The project as designed will permit additional business development/employment. The applying agency must supply details.

The project will not impact development: The project will have no impact on business development.

Note: Each project is looked at on an individual basis to determine if any aspects of this category apply.

7) Matching Funds - **LOCAL**

10 – This project is a loan or credit enhancement

10 – 50% or higher

8 – 40% to 49.99%

6 – 30% to 39.99%

4 – 20% to 29.99%

2 – 10% to 19.99%

0 – Less than 10%

List total percentage of "Local" funds _____%

Criterion 7 – Matching Funds – Local

The percentage of matching funds which come directly from the budget of the applying agency. Ten points shall be awarded if a loan request is at least 50% of the total project cost. (If the applying agency is not a user fee funded agency, any funds to be provided by a user fee generating agency will be considered "Matching Funds – Other").

8) Matching Funds – **OTHER** List total percentage of “Other” funds _____ %

- 10 – 50% or higher
- 8 – 40% to 49.99%
- 6 – 30% to 39.99%
- 4 – 20% to 29.99%
- 2 – 10% to 19.99%
- 1 – 1% to 9.99%
- ☒ 0 – Less than 1%

List below each funding source and percentage

_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
_____	_____ %

Criterion 8 – Matching Funds - Other
The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7. A letter from the outside funding agency stating their financial participation in the project and the amount of funding is required to receive points. For MRF, a copy of the current application form filed with the Hamilton County Engineer’s Office meets the requirement.

9) Will the project alleviate serious capacity problems or hazards or respond to the future level of service needs of the district?

- 10 - Project design is for future demand.
 - 8 - Project design is for partial future demand.
 - 6 - Project design is for current demand.
 - 4 - Project design is for minimal increase in capacity.
 - ☒ 0 - Project design is for no increase in capacity.

Appeal Score

Criterion 9 – Alleviate Capacity Problems
The applying agency shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis must accompany the application to receive more than 4 points. Projected traffic or demand should be calculated as follows:

Formula:
$$\text{Existing volume} \times \text{design year factor} = \text{projected volume}$$

Design Year	Design year factor		
	Urban	Suburban	Rural
20	1.40	1.70	1.60
10	1.20	1.35	1.30

Definitions:
Future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.
Partial future demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.
Current demand – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.
Minimal increase – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.
No increase – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

10) **Readiness to Proceed - If SCIP/LTIP funds are granted, when would the construction contract be awarded?**

- 5- Will be under contract by December 31, 2009 and no delinquent projects in Rounds 20 & 21
- 3 - Will be under contract by March 31, 2010 and/or one delinquent project in Rounds 20 & 21
- 0 - Will not be under contract by March 31, 2010 and/or more than one delinquent project in Rounds 20 & 21

Criterion 10 – Readiness to Proceed

The Support Staff will assign points based on engineering experience and status of design plans. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. An applying agency receiving approval for a project and subsequently canceling the same after the bid date on the application will receive zero (0) points under this round and the following round.

11) **Does the infrastructure have regional impact? Consider origination and destination of traffic, functional classifications, size of service area, and number of jurisdictions served, etc.**

10 – Major Impact	Appeal Score
8 – Significant Impact	
6 – Moderate Impact	
4 – Minor Impact	
2 – Minimal or No Impact	

Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

Definitions:

Major Impact – Roads: Major Arterial: A direct connector to an Interstate Highway; Arterials are intended to provide a greater degree of mobility rather than land access. Arterials generally convey large traffic volumes for distances greater than one mile. A major arterial is a highway that is of regional importance and is intended to serve beyond the county. It may connect urban centers with one another and/or with outlying communities and employment or shopping centers. A major arterial is intended primarily to serve through traffic.

Significant Impact – Roads: Minor Arterial: A roadway, also serving through traffic, that is similar in function to a major arterial, but operates with lower traffic volumes, serves trips of shorter distances (but still greater than one mile), and may provide a higher degree of property access than do major arterials.

Moderate Impact – Roads: Major Collector: A roadway that provides for traffic movement between local roads/streets and arterials or community-wide activity centers and carries moderate traffic volumes over moderate distances (generally less than one mile). Major collectors may also provide direct access to abutting properties, such as regional shopping centers, large industrial parks, major subdivisions and community-wide recreational facilities, but typically not individual residences. Most major collectors are also county roads and are therefore through streets.

Minor Impact – Roads: Minor Collector: A roadway similar in functions to a major collector but which carries lower traffic volumes over shorter distances and has a higher degree of property access. Minor collectors may serve as main circulation streets within large, residential neighborhoods. Most minor collectors are also township roads and streets and may, or may not, be through streets.

Minimal or No Impact – Roads: Local: A roadway that is primarily intended to provide access to abutting properties. It tends to accommodate lower traffic volumes, serves short trips (generally within neighborhoods), and provides connections preferably only to collector streets rather than arterials.

12) What is the overall economic health of the jurisdiction?

10 Points

☒ 8 Points

6 Points

4 Points

2 Points

Criterion 12 – Economic Health

The District 2 Integrating Committee predetermines the applying agency's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?

10 - Complete ban, facility closed

Appeal Score

8 – 80% reduction in legal load or 4-wheeled vehicles only

7 – Moratorium on future development, *not* functioning for current demand

6 – 60% reduction in legal load

5 - Moratorium on future development, functioning for current demand

4 – 40% reduction in legal load

2 – 20% reduction in legal load

☒ 0 – Less than 20% reduction in legal load

Criterion 13 - Ban

The applying agency shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

14) What is the total number of existing daily users that will benefit as a result of the proposed project?

10 - 30,000 or more

Appeal Score

8 - 21,000 to 29,999

6 - 12,000 to 20,999

4 - 3,000 to 11,999

☒ 2 - 2,999 and under

Criterion 14 - Users

The applying agency shall provide documentation. A registered professional engineer or the applying agency's C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

15) Has the applying agency enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure? *(Provide documentation of which fees have been enacted.)*

☒ 5 - Two or more of the above

Appeal Score

3 - One of the above

0 - None of the above

Criterion 15 – Fees, Levies, Etc.

The applying agency shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.